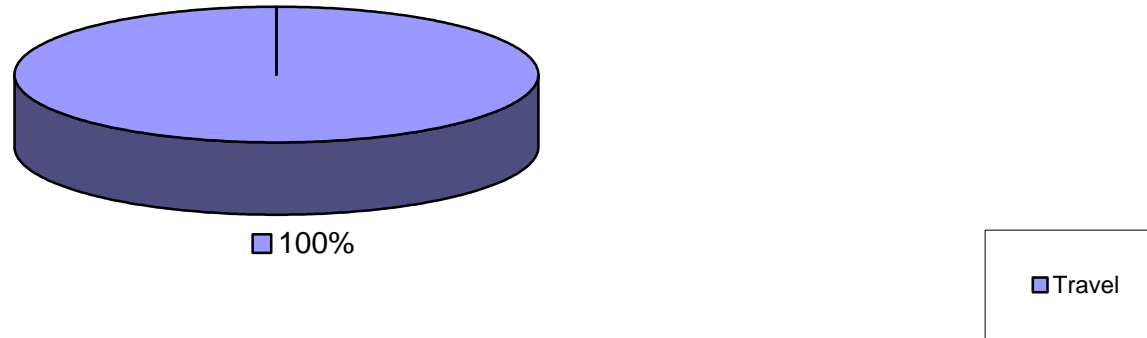


DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: 8 DP, 2002

Committee to Elect Arnold(Dan)Daniels for Mayor
Registration Date: 7/24/2002

Type of Expenditure	Amount Spent
Travel	\$ 35.00
Total Expenditures	\$ 35.00

Summary of Expenditures for Committee to Elect Arnold(Dan)Daniels for Mayor



Note: This graph is a detail of expenditures reported by Committee to Elect Arnold(Dan)Daniels for Mayor. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees,Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Committee to Elect Arnold(Dan)Daniels for Mayor

Registration Date: 07/24/2002

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Travel

Gas & Parking Co.

\$ 35.00

07/26/2002

Subtotal

\$ 35.00

Percentage of Total Expenditure

100.00%

Total

\$ 35.00